



ANNUAL FINANCIAL REPORT SUMMARY

Marshall County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2025

SCOPE

We have audited the basic financial statements of Marshall County as of and for the year ended June 30, 2025.

[To see the full annual financial report click here.](#)

RESULTS

Our report on Marshall County's financial statements is unmodified.

Our audit resulted in **three findings** and recommendations, which we have reviewed with Marshall County management. The detailed findings, recommendations, and management responses are included in the Single Audit section of this report.

FINDINGS BY OFFICE

The following are summaries of the audit findings:

Offices of County Mayor and Director of Accounts and Budgets

- The General Fund required material audit adjustments for proper financial statement presentation.

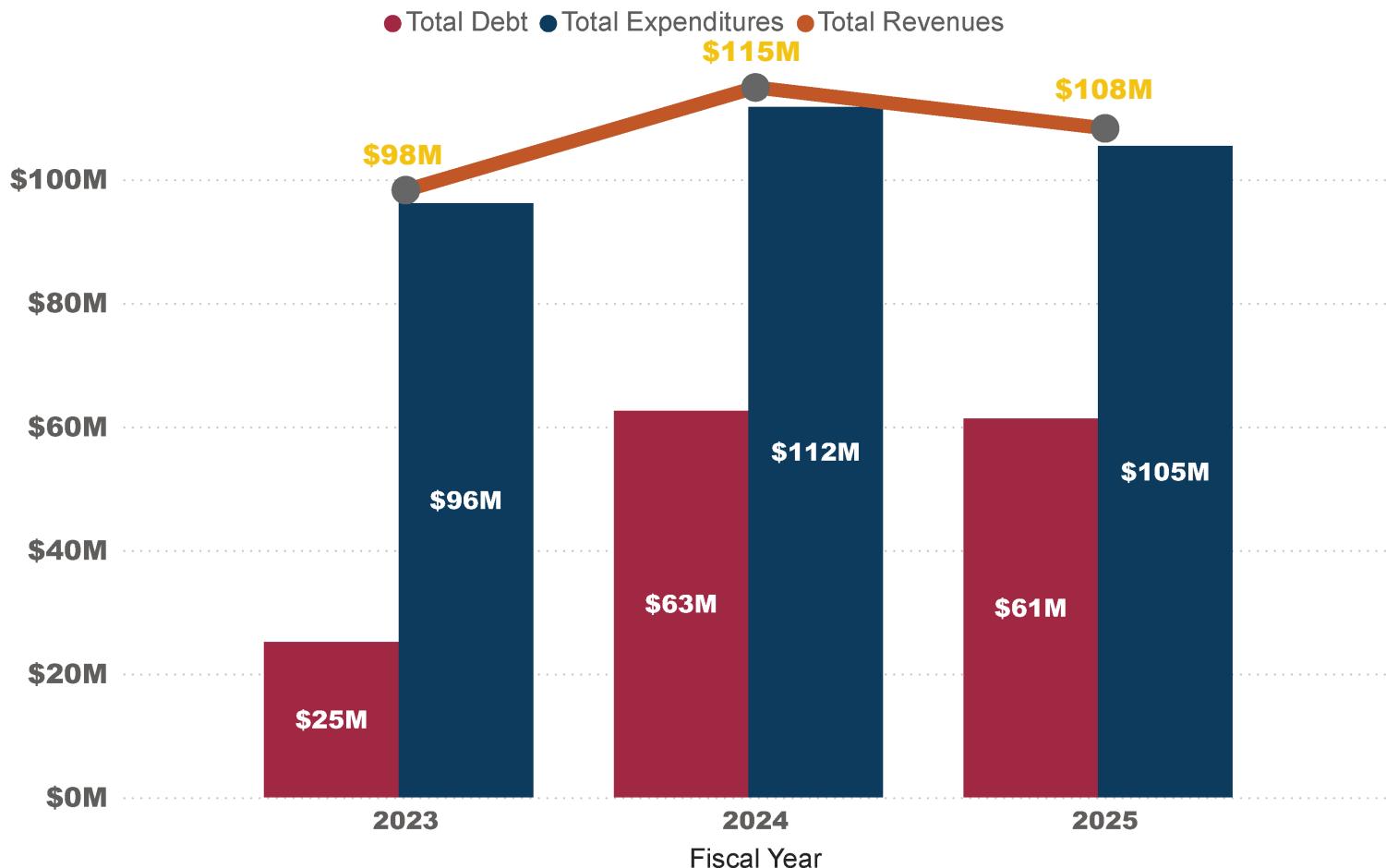
Office of Highway Superintendent

- The highway department did not implement adequate controls to protect its information resources.

Office of Director of Schools

- The office had deficiencies in budget operations.

DATA SNAPSHOT



MARSHALL COUNTY DEMOGRAPHICS • FY 2025

\$492
Avg. Debt per Capita

1
Active Certified County
Finance Officer

To see the Transparency and Accountability for Governments in Tennessee (TAG) page, please visit:
<https://tncot.cc/tag>

